Title: Supplier Performance Reporting
Inventor: Alvin WONG
Application No.: To Be Assigned
Docket No.: 426882004000

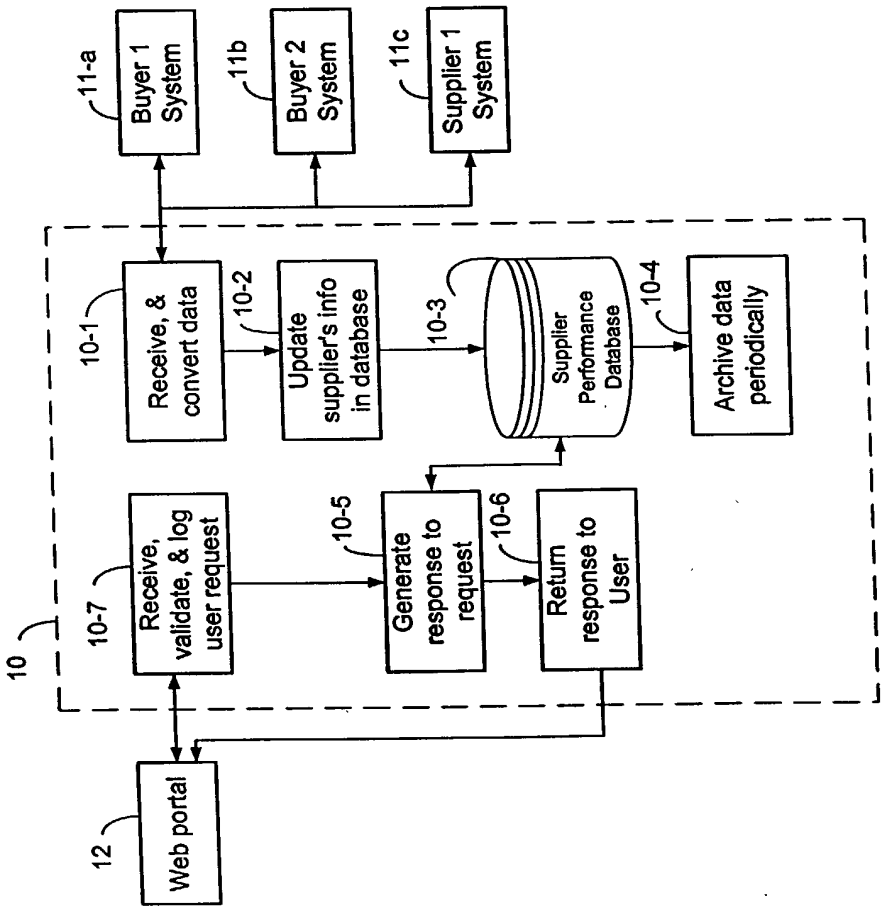

FIG. 1

20 Basic Purchase Order Data :

	20F-1	20F-2	20F-3	20F-4	20F-5	20F-6	20F-7	20F-8	20F-9	20F-10	20F-11	20F-12	20F-13	20F-14	20F-15
	Record No.	Supplier Name	Start Point	End Point	Purchase Order No.	Line Item Number	Order Due Date	Invoice amount	Received date	Paid amount	Order Status	Customer Part Number	Manufacturer Part Number	Quantity	SIC code	Buyer Name
20R-1	1	Jane Doe Co.	OC	CFD	X025A-1	1	10/1/01	$60,000.00	10/1/01	60,000.00	Closed	F-2101	123-4567	5000	3324	GoodCo Inc.
20R-2	2	Jane Doe Co.	OC	CFD	X025A-1	2	10/1/01	$5,498.26	10/05/01	5000.00	Closed	SDD-3	100-3456	50	3311	GoodCo Inc.
20R-3	3	Jane Doe Co.	OC	CFD	B89T	1	10/7/01	$20.05	10/06/01	20.00	Closed	AA-02	789	2	2432	GoodCo Inc.
20R-4	4	Jane Doe Co.	OS	SSD	B91T	1	9/28/01	1400.02	9/28/01	1,400.00	Closed	AA-03	1234A	800	5643	GoodCo Inc.
20R-5	5	Max Doe Co.	OS	CRD	11893267	1	10/12/01	1,110.00	10/14/01	1,110.00	Closed	B123	1234A	800	5643	GoodCo Inc.

FIG. 2a

Summarized Purchase Order Data (summarized by Supplier for each Buyer):

25

	25F-1	25F-2	25F-3	25F-4	25F-5	25F-6	25F-7	25F-8	25F-9
	Record No.	Supplier Name	Start Point	End Point	# of POs	# of Line Items	Orders On Time	Line Items On Time	Buyer Name
25R-1	1	Jane Doe Co.	OC	CFD	2	3	1	2	GoodCo Inc.
25R-2	2	Jane Doe Co.	OC	SSD	1	1	1	1	GoodCo Inc.
25R-3	3	Max Doe Co.	OC	CRD	1	1	0	0	GoodCo Inc.

FIG. 2b

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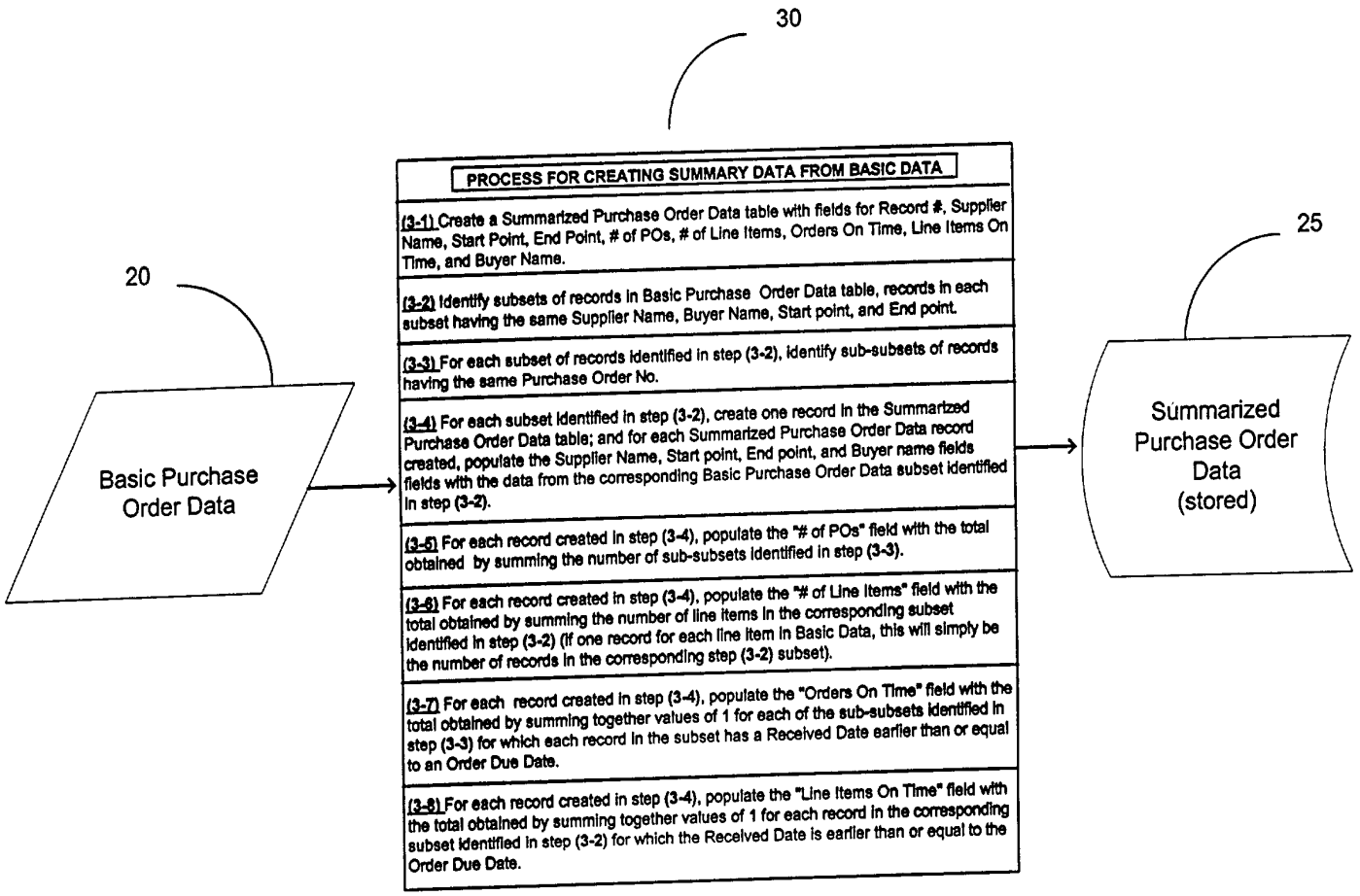

FIGURE 3

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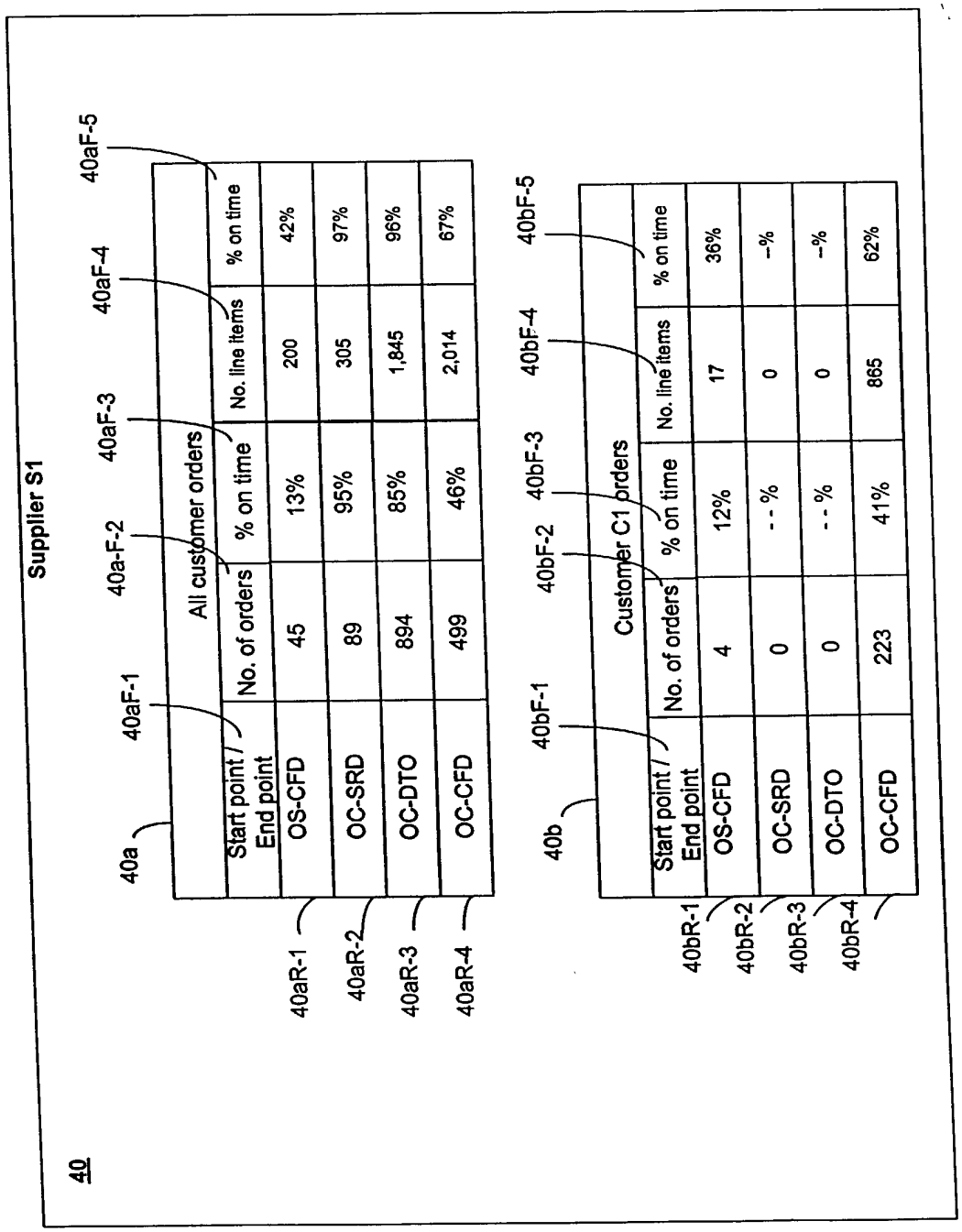

FIG. 4

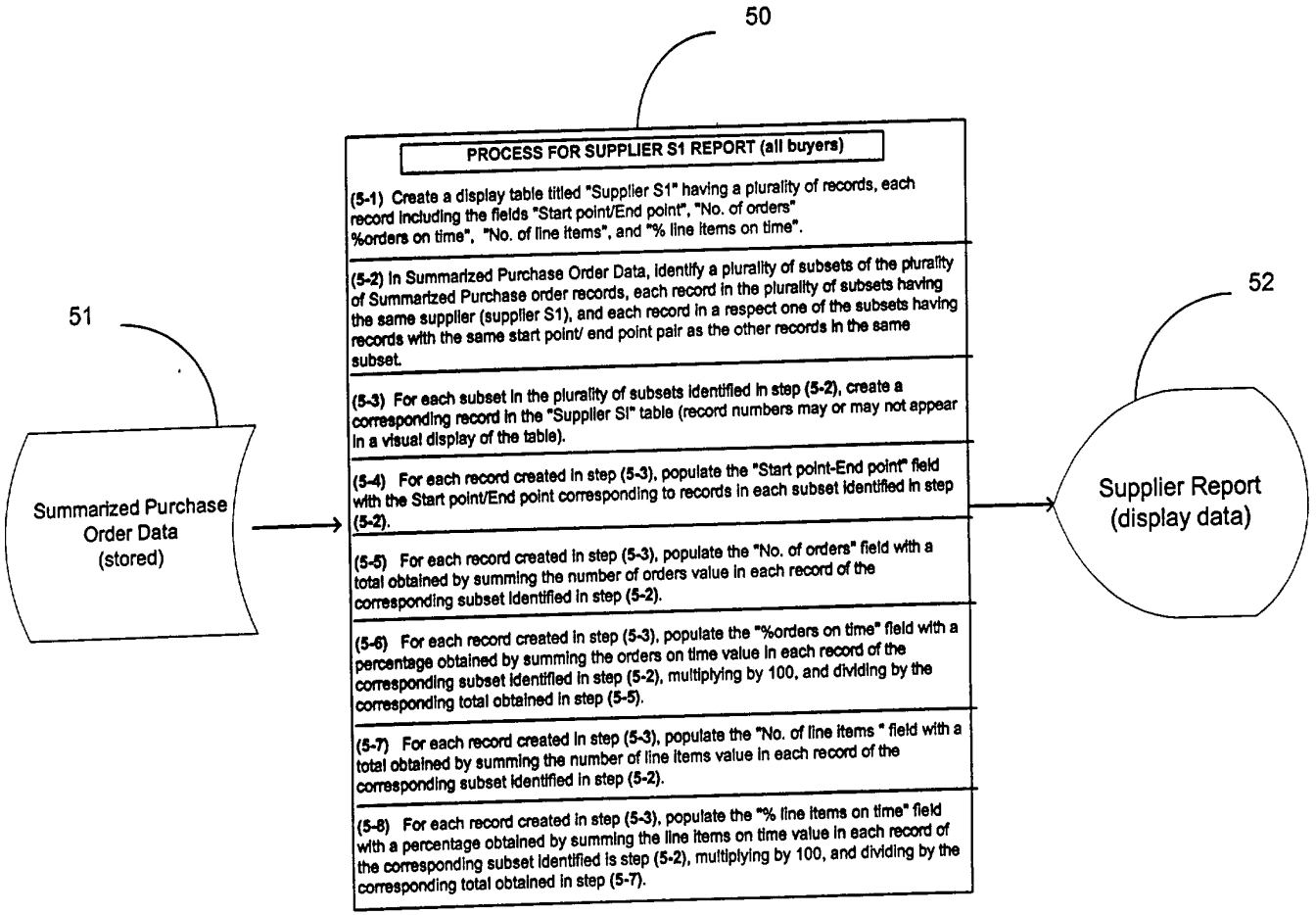

FIG. 5

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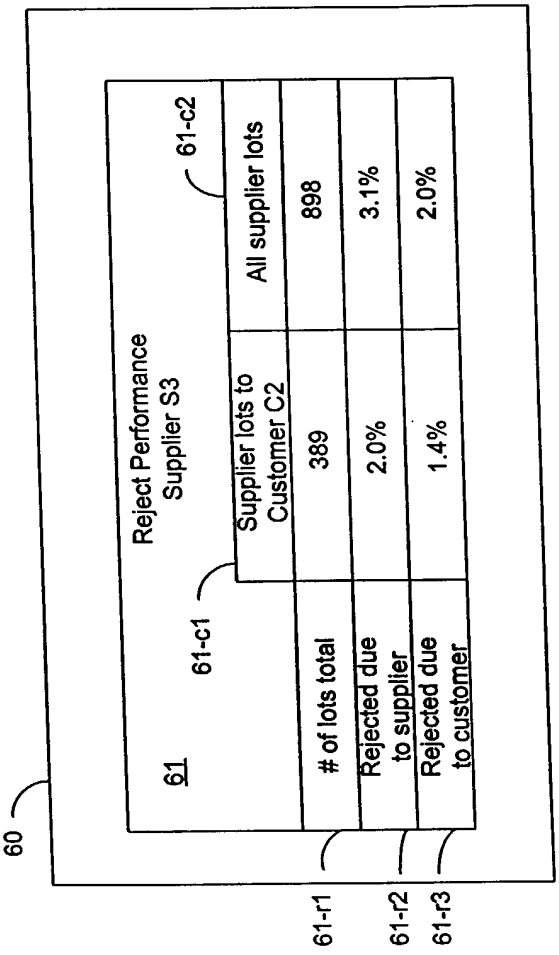
60
61
Reject Performance
Supplier S3
61-c1
61-c2
Supplier lots to Customer C2
All supplier lots
# of lots total
389
898
Rejected due to supplier
2.0%
3.1%
Rejected due to customer
1.4%
2.0%
61-r1
61-r2
61-r3

FIG. 6

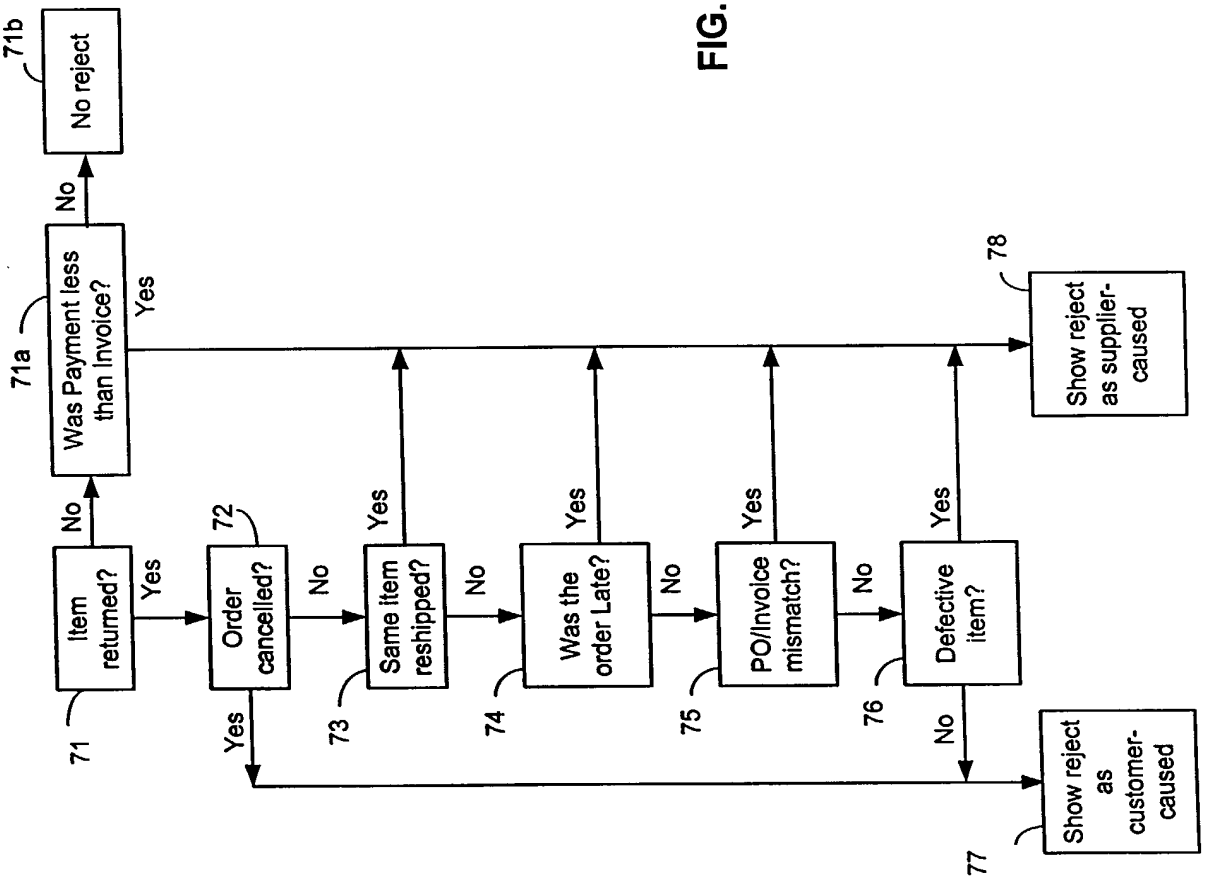
71b
No reject
No
71a
Was Payment less than Invoice?
Yes
78
Show reject as supplier-caused
No
Item returned?
Yes
72
Order cancelled?
No
Yes
Same item reshipped?
No
Yes
Was the order Late?
No
Yes
PO/Invoice mismatch?
No
Yes
Defective item?
No
71
Yes
73
74
75
76
77
Show reject as customer-caused

FIG. 7